

Reporting Phase

FDOT – OIG - Audit Review and Approval Log

AUDIT TITLE	10J-1026 Yang Enterprises	AUDIT ASSIGNMENT NO.	10J-1026
MANAGER	Marlys Eichhoefer	AIC	Craig Brown
QUALITY REVIEWER			

Record of Key Approvals

APPROVAL	MANAGER & DIRECTOR		QUALITY REVIEW		INSPECTOR GENERAL	
	INITIALS	DATE	INITIALS	DATE	INITIALS	DATE
WORKPAPERS	NA	WORK	Attached			
DRAFT RELEASE	NA		NA		NA	
DISTRIBUTION LIST	WV 12/6/08		I		I	
FINAL REPORT	WV 12/8/08		I		I	

Record of Key Events

DRAFT REPORT	INITIALS	DATE	FINAL REPORT	INITIALS	DATE
RELEASED FOR RESPONSE	NA		TO DIRECTOR	WV	4/28
			SIGNED BY IG	NA	
INTERIM FOLLOW-UP	NA		CONVERT TO PDF	I	
			POST TO WEB	I	
RESPONSE RECEIVED	NA		DISTRIBUTED	I	
			POSTED TO RAMS	I	

Activity Details

FROM	TO	DATE	COMMENTS
Craig	Molly	6/14/02	Memo to close out work for investigations
Molly	CRAIG	6/28	See 2's I made